

5/14

DART AEROSPACE LTD	Work Order:	22858
Description: Fwd Crosstube Modification Kit	Part Number:	DSI 9297-101
Dwg:	Qty:	10
Ref: DSI 9297 Rev. A		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																				
1	DC	Issue Traveler for:	HJ	05.03.31	10																				
2	DC	Photocopy bluefile and create labels per PPP DSI 9297-101 CHG001 WK 13 HJ	DH	05.03.31	10																				
3	KP	Pick: Packing Kit <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>AN6-35A</td> <td>Bolt</td> <td>m17325</td> </tr> <tr> <td>2</td> <td>AN6-36A</td> <td>Bolt</td> <td>m16690</td> </tr> <tr> <td>18</td> <td>AN960JD616</td> <td>Washer</td> <td>m16917</td> </tr> <tr> <td>6</td> <td>MS21042L6</td> <td>Nut (or -6)</td> <td>m15194</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	4	AN6-35A	Bolt	m17325	2	AN6-36A	Bolt	m16690	18	AN960JD616	Washer	m16917	6	MS21042L6	Nut (or -6)	m15194			
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4	QC4	Inspect Kit for 100% Completeness on the W/O	CL	05/04/14	10																				
5	PK	Identify and pack for shipping as per PPP DSI 9297-101 Draft	SB	05/04/14	10																				
6	AC	Cost / part: 16.10	CL	05/04/14	10																				
7	DC	Close W/O 17.90 Inspect Level 21	SAC	05.04.14	10																				

Rev	Date	Change	Revised By	Approved
A	05.03.30	New issue	KJ/JLM	<i>[Signature]</i>

05-04-14

RELEASED
050331

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 31, 2005
05:10 am

Work Order No : 0022858
Project Name : DSI 9297-101
Project For : WK514
Work Order Type : Main
Main WO Number :
House Part Number : *DSI 9297-101
Description : Fwd Crosstube Mod. Kit
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 03-30-05
Est Finish Date : 04-06-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
=====					
Burden :	0.00	0.00	0.00		
=====					
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00